

Child Care Facility Inspection Report

TENDER LOVING CARE

License #: 3407

Director: GIDGET WILLIS

Inspection Date: 05/09/2023

Inspector: Sharetha Bennett

Annual/Mid Inspection

Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** Observed one child needing updated immunization form. director will submit within 14 days. **Person Responsible:** Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

1. **COS:** High chairs have wide base and a T-shaped safety strap. High chairs are verified as meeting Standard F-404 (Consumer Safety Specifications for High Chairs) by the American Society for Testing Materials. (Rule 1.10.8 Page 48)

<u>Infant Classroom - Classroom Number: 2</u>

Toddler Classroom Violations Cited

3 - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

Preschool Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature